

Invoice

INVOICE NUMBER

564385

DATE OF ISSUE

06/03/2022

DUE DATE

20/03/2022

BILLED TO

Rahul Gupta
789 MG Road
Bengaluru, Karnataka
560001

FROM

Shree Hardware and
Paints

Address: 210 Sayyaji
Rao Road, Mysore,
Karnataka 570021

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

AO Smith Water Heater 10L
Havells Exhaust Fan 200mm

5,500
1,500

3
7

16,500
10,500

SUBTOTAL

27,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,859.46

SHIPPING

0

INVOICE TOTAL**31,856.46**